

EXHIBIT B

Invoice Summary and Invoices attached.

Remit Vndr	Name	Invoice	Date	Voucher	Due	Scheduled	Gross Amt
0000071030	CYBER ACOUSTICS	IN149635 ✓	11/18/2008	05292181	1/23/2009	1/23/2009	1,862.40
0000071030	CYBER ACOUSTICS	IN149639 ✓	11/18/2008	05292182	1/23/2009	1/23/2009	11,775.60
0000071030	CYBER ACOUSTICS	IN149636 ✓	11/18/2008	05293252	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149637 ✓	11/18/2008	05293253	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149638 ✓	11/18/2008	05294273	1/24/2009	1/24/2009	1,303.68
0000071030	CYBER ACOUSTICS	IN149640 ✓	11/18/2008	05293254	1/24/2009	1/24/2009	6,607.44
0000071030	CYBER ACOUSTICS	IN149641 ✓	11/18/2008	05293255	1/24/2009	1/24/2009	6,061.92
0000071030	CYBER ACOUSTICS	IN149642 ✓	11/18/2008	05294274	1/24/2009	1/24/2009	7,493.04
0000071030	CYBER ACOUSTICS	IN149736 ✓	11/20/2008	05327262	1/24/2009	1/24/2009	1,024.32
0000071030	CYBER ACOUSTICS	IN149737 ✓	11/20/2008	05327263	1/24/2009	1/24/2009	931.20
0000071030	CYBER ACOUSTICS	IN149738 ✓	11/20/2008	05327264	1/24/2009	1/24/2009	5,638.80
0000071030	CYBER ACOUSTICS	IN149739 ✓	11/20/2008	05327265	1/24/2009	1/24/2009	5,718.24
0000071030	CYBER ACOUSTICS	IN149870 ✓	11/24/2008	05302268	1/30/2009	1/30/2009	3,779.82
0000071030	CYBER ACOUSTICS	IN149873 ✓	11/24/2008	05302271	1/30/2009	1/30/2009	10,271.64
0000071030	CYBER ACOUSTICS	IN149999 ✓	11/26/2008	05302275	1/31/2009	1/31/2009	1,184.04
0000071030	CYBER ACOUSTICS	IN150001 ✓	11/26/2008	05302277	1/31/2009	1/31/2009	6,899.40
0000071030	CYBER ACOUSTICS	IN149871 ✓	11/24/2008	05302269	2/1/2009	2/1/2009	1,092.96
0000071030	CYBER ACOUSTICS	IN149874 ✓	11/24/2008	05302272	2/1/2009	2/1/2009	6,699.06
0000071030	CYBER ACOUSTICS	IN149998 ✓	11/26/2008	05302274	2/1/2009	2/1/2009	1,457.28
0000071030	CYBER ACOUSTICS	IN150000 ✓	11/26/2008	05302276	2/1/2009	2/1/2009	2,646.48
0000071030	CYBER ACOUSTICS	IN149872 ✓	11/24/2008	05302270	2/2/2009	2/2/2009	1,320.66
0000071030	CYBER ACOUSTICS	IN149875 ✓	11/24/2008	05302273	2/2/2009	2/2/2009	10,844.64
0000071030	CYBER ACOUSTICS	IN150060 ✓	12/1/2008	05302278	2/2/2009	2/2/2009	273.24
0000071030	CYBER ACOUSTICS	IN150140 ✓	12/2/2008	05305496	2/7/2009	2/7/2009	5,586.96
0000071030	CYBER ACOUSTICS	IN150363 ✓	12/5/2008	05305497	2/7/2009	2/7/2009	3,651.24
0000071030	CYBER ACOUSTICS	IN150090 ✓	12/1/2008	05307427	2/8/2009	2/8/2009	1,061.52
0000071030	CYBER ACOUSTICS	IN150091 ✓	12/1/2008	05307428	2/8/2009	2/8/2009	9,122.58
0000071030	CYBER ACOUSTICS	IN150362 ✓	12/5/2008	05351698	2/8/2009	2/8/2009	6,893.52
0000071030	CYBER ACOUSTICS	IN150362CS	12/5/2008	05351699	2/8/2009	2/8/2009	(47.52)
0000071030	CYBER ACOUSTICS	IN150423 ✓	12/8/2008	05306274	2/8/2009	2/8/2009	86.64
0000071030	CYBER ACOUSTICS	IN150141 ✓	12/2/2008	05307429	2/9/2009	2/9/2009	11,513.58
0000071030	CYBER ACOUSTICS	IN150142 ✓	12/2/2008	05307430	2/9/2009	2/9/2009	2,203.68
0000071030	CYBER ACOUSTICS	IN150143 ✓	12/2/2008	05307431	2/9/2009	2/9/2009	12,022.74
0000071030	CYBER ACOUSTICS	IN150144 ✓	12/2/2008	05307432	2/9/2009	2/9/2009	1,930.08
0000071030	CYBER ACOUSTICS	IN150424 ✓	12/8/2008	05307433	2/9/2009	2/9/2009	494.40
0000071030	CYBER ACOUSTICS	IN150421 ✓	12/8/2008	05327266	2/14/2009	2/14/2009	5,783.52
0000071030	CYBER ACOUSTICS	IN150422 ✓	12/8/2008	05327267	2/14/2009	2/14/2009	5,399.82
0000071030	CYBER ACOUSTICS	IN150477 ✓	12/9/2008	05325781	2/14/2009	2/14/2009	15,603.18
0000071030	CYBER ACOUSTICS	IN150478 ✓	12/9/2008	05325820	2/14/2009	2/14/2009	11,412.24
0000071030	CYBER ACOUSTICS	IN150475 ✓	12/9/2008	05327268	2/15/2009	2/15/2009	3,515.46
0000071030	CYBER ACOUSTICS	IN150476 ✓	12/9/2008	05327269	2/15/2009	2/15/2009	3,076.32
0000071030	CYBER ACOUSTICS	IN150479 ✓	12/9/2008	05329132	2/16/2009	2/16/2009	6,817.92
0000071030	CYBER ACOUSTICS	IN150480 ✓	12/9/2008	05329133	2/16/2009	2/16/2009	3,791.70
0000071030	CYBER ACOUSTICS	IN150615 ✓	12/15/2008	05329134	2/16/2009	2/16/2009	2,728.80
0000071030	CYBER ACOUSTICS	IN150616 ✓	12/15/2008	05329135	2/16/2009	2/16/2009	4,377.96
0000071030	CYBER ACOUSTICS	IN150677 ✓	12/15/2008	05329136	2/16/2009	2/16/2009	4,282.32
0000071030	CYBER ACOUSTICS	IN150678 ✓	12/15/2008	05329137	2/16/2009	2/16/2009	4,851.96
0000071030	CYBER ACOUSTICS	IN150617 ✓	12/15/2008	05338226	2/21/2009	2/21/2009	3,366.90
0000071030	CYBER ACOUSTICS	IN150735 ✓	12/16/2008	05338227	2/21/2009	2/21/2009	1,945.74
0000071030	CYBER ACOUSTICS	IN150744 ✓	12/16/2008	05338228	2/21/2009	2/21/2009	2,703.60
0000071030	CYBER ACOUSTICS	IN150745 ✓	12/16/2008	05338229	2/21/2009	2/21/2009	6,913.86
0000071030	CYBER ACOUSTICS	IN150746 ✓	12/16/2008	05338230	2/21/2009	2/21/2009	2,010.18
0000071030	CYBER ACOUSTICS	IN150747 ✓	12/16/2008	05338231	2/21/2009	2/21/2009	3,422.28
0000071030	CYBER ACOUSTICS	IN150936 ✓	12/23/2008	05341246	2/24/2009	2/24/2009	86.64
0000071030	CYBER ACOUSTICS	IN150937 ✓	12/23/2008	05341247	2/24/2009	2/24/2009	479.28
0000071030	CYBER ACOUSTICS	IN150938 ✓	12/23/2008	05341248	2/24/2009	2/24/2009	483.12
0000071030	CYBER ACOUSTICS	IN150939 ✓	12/23/2008	05341249	2/24/2009	2/24/2009	680.40
0000071030	CYBER ACOUSTICS	IN151053 ✓	12/29/2008	05350253	3/7/2009	3/7/2009	4,743.90
0000071030	CYBER ACOUSTICS	IN151054 ✓	12/29/2008	05350254	3/7/2009	3/7/2009	5,181.48
0000071030	CYBER ACOUSTICS	IN151117 ✓	12/29/2008	05350255	3/7/2009	3/7/2009	4,704.72
0000071030	CYBER ACOUSTICS	IN151177 ✓	12/30/2008	05351702	3/7/2009	3/7/2009	2,918.88
0000071030	CYBER ACOUSTICS	IN151178 ✓	12/30/2008	05351703	3/7/2009	3/7/2009	3,274.56
0000071030	CYBER ACOUSTICS	IN151179 ✓	12/30/2008	05351704	3/7/2009	3/7/2009	2,166.96
0000071030	CYBER ACOUSTICS	IN151052 ✓	12/29/2008	05351700	3/8/2009	3/8/2009	9,429.00
0000071030	CYBER ACOUSTICS	IN151055 ✓	12/29/2008	05352304	3/8/2009	3/8/2009	5,101.38

Remit Vntr	Case 08-35653-KRH	Doc 9693-2	Filed 12/30/10	Entered 12/30/10 09:28:43	Scheduled	Desc
Exhibit(s) Invoices - Page 3 of 49						
0000071030	CYBER ACOUSTICS	IN151176✓	12/30/2008 05351704	3/8/2009	3/8/2009	7,791.12
0000071030	CYBER ACOUSTICS	IN151180✓	12/30/2008 05353355	3/9/2009	3/9/2009	4,445.28
0000071030	CYBER ACOUSTICS	IN151284✓	1/5/2009 05352305	3/9/2009	3/9/2009	2,498.64
0000071030	CYBER ACOUSTICS	IN151285✓	1/5/2009 05352306	3/9/2009	3/9/2009	4,352.40
0000071030	CYBER ACOUSTICS	IN151355✓	1/5/2009 05357802	3/14/2009	3/14/2009	5,641.68
0000071030	CYBER ACOUSTICS	IN151356✓	1/5/2009 05357803	3/14/2009	3/14/2009	934.32
0000071030	CYBER ACOUSTICS	IN151496✓	1/6/2009 05362745	3/14/2009	3/14/2009	6,187.44
0000071030	CYBER ACOUSTICS	IN151496CS	1/6/2009 05362746	3/14/2009	3/14/2009	(83.52)
0000071030	CYBER ACOUSTICS	IN151499✓	1/6/2009 05356634	3/14/2009	3/14/2009	1,671.36
0000071030	CYBER ACOUSTICS	IN151678✓	1/9/2009 05356635	3/14/2009	3/14/2009	2,448.12
0000071030	CYBER ACOUSTICS	IN151679✓	1/9/2009 05356636	3/14/2009	3/14/2009	2,106.72
0000071030	CYBER ACOUSTICS	IN151680✓	1/9/2009 05356637	3/14/2009	3/14/2009	999.36
0000071030	CYBER ACOUSTICS	IN151495✓	1/6/2009 05362743	3/15/2009	3/15/2009	3,491.28
0000071030	CYBER ACOUSTICS	IN151495CS	1/6/2009 05362744	3/15/2009	3/15/2009	(13.02)
0000071030	CYBER ACOUSTICS	IN151498✓	1/6/2009 05357804	3/15/2009	3/15/2009	1,733.04
0000071030	CYBER ACOUSTICS	IN151494✓	1/6/2009 05359084	3/16/2009	3/16/2009	8,643.78
0000071030	CYBER ACOUSTICS	IN151497✓	1/6/2009 05359085	3/16/2009	3/16/2009	1,421.52

337,536.24



Remit to:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

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Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Nov 18, 2008	Date
IN149635	Page 1
IN149635	Invoice Number

Exhibit(s) Invoices										Page 4 of 49	
PO Number	Customer No.	Ship Via		SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.		
Ord.	Qty. Shp.	Qty. B/O	Item Number	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days		
480	480	0	AC-101	10081 SLV Mono Headset	AC101	646422-100814	3.88	EA	1,862.40		
Comments:											
Total Packages:	20					Total amount	1,862.40				
Item Weight:	320					Less payment	0.00				
Total Pallets:	1.25					Less pmt. disc	0.00				
Total Weight:	383					Amount due					
							1,862.40				

Detailed ASN Report

ASN: ORD142354

Date Shipped: 11/18/08 9:42 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 2 Weight: 420.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-381663-9

Document #: ORD142354 PO #: 2194843

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116094-4	AC -101 -	10	480	240
(00) 1-0646422-000116095-1	AC -101 -	10	480	240

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI
Production Data: Yes
Ack Required: No

Interchange No: 2941
Functional Group No: 2941
Transaction Set No: 29410001
Created: 2008/11/17 18:24
Received: 2008/11/17 16:02
Printed: 2008/11/17 16:06

cc / 142354

Beg Seg (P.O.) (BEG)>
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2194843
Date: 2008/11/17

PA

Admin Commun Contact (PER)>
Contact Funchl Code: (1C) INFORMATION CONTACT
Name: 9776 Sherry Chenuant

FOB Rel Instruct (FOB)>
Shmt Mtd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

CC 142354

Deferred Terms Of Sale (ITD)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9)>
Refer Identfr Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1)>
Entity Identfr Code: (ST) SHIP TO
Identifctn Code C-ial: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (POI)>
Assigned Identifctn: 1
Quantity Ordered: 480
Unit Or Bs Fr Mstrn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

Trans Totals (CTT)>
Number Of Line Items: 1



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date
Nov 18, 2008
Page
1
Invoice Number
IN149639

Shipped from Location
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

PO Number 2195393	Customer No. CIRCU	Ship Via Roadway	SCAC RDWY	Ship Date 11/18/2008	Vendor # 071030	Due Date Jan 17, 2009	Terms Net 60 Days	Order No. ORD142360	
Qty. Ord.	Qty. Shp.	Qty. Bio	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
456	456	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	2,302.80
168	168	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	848.40
288	288	0	AC-203 -	10133 SLV Stereo Headset removable	AC208	646422-10133-0	5.62	EA	1,618.56
288	288	0	AC-840 -	10132 SLVBLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	3,562.56
456	456	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	1,646.16
288	288	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	1,497.60
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
Comments:									

Detailed ASN Report

ASN: ORD142360

Date Shipped: 11/18/08 9:43 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 1,718.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-381663-9

Document #: ORD142360 PO #: 2195393

Order date : 11/17/2008

Pallet or Carton ID	Packed Items (Master Carton)	Unpacked items		qty ordered qty ordered	qty unpacked qty packed
		(Inner Carton)			
(00) 1-0646422-000116096-8	AC-201 -	12		288	288
	CVL-1124RB-	1		96	96
(00) 1-0646422-000116097-5	AC-208 -	12		288	288
(00) 1-0646422-000116098-2	AC-840 -	12		288	288
(00) 1-0646422-000116099-9	AC-740 -	16		456	384
(00) 1-0646422-000116100-2	AC-740 -	3		456	72
	AC-634 -	7		168	168
	CVL-1064RB-	1		456	24
(00) 1-0646422-000116101-9	CVL-1064RB-	18		456	432

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes
Ack Required: No

Interchange No: 2941
Functional Group No: 2941
Transaction Set No: 29410007

Created: 2008/11/17 18:24
Received: 2008/11/17 16:02
Printed: 2008/11/17 16:06

Beg See (P.O.) (BEG)>
Trans Set Purb Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195393
Date: 2008/11/17

Admin Commun Contact (PER)>
Contact Funcin Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>
Shmt Mthd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITS)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9)>
Refer Identifn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifn: 071030

Name (N1)>
Entitv Identifn Code: (ST) SHIP TO
Identifn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (PO1)>
Assigned Identifn: 1
Quantity Ordered: 456
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>
Assigned Identifn: 2
Quantity Ordered: 168
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>
Assigned Identifn: 3
Quantity Ordered: 288
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

P.O. Baseline Item Data (PO1)>
Assigned Identifn: 4
Quantity Ordered: 288
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>
Assigned Identifn: 5
Quantity Ordered: 456
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>
Assigned Identifn: 6
Quantity Ordered: 288
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>
Assigned Identifn: 7
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.12
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1124

rans Totals (CTT)>
umber Of Line Items: 7

cc/142360

(W-18)

Cyber Acoustics

Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

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Vancouver, WA 98682
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3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Cyber Acoustics

260

IN149636	1
Invoice Number	Page
Nov 18, 2008	Date

Exhibit(s) Invoices Page 10 of 4

PO Number 2194847	Customer No. CIRCUI	Ship Via Roadway	SCAC RDWY	Ship Date 11/18/2008	Vendor # 071030	Due Date Jan 17, 2009	Terms Net 60 Days	Order No. ORD142355
Qty. Ord.	Qty. Ship.	Qty. B/I/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM
336	336	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA
Comments: ***Time Critical***	Total Packages: 14			Total amount 1,303.68				
	Item Weight: 224			Less payment 0.00				
	Total Pallets: 0.88			Less pmt. disc 0.00				
	Total Weight: 268			Amount due 1,303.68				

Detailed ASN Report

ASN: ORD142355

Date Shipped: 11/18/08 9:40 am Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 275.0 LB

Ship To: C755
0755 Circuit City Marion

Carrier : RDWY Pro #: 875-381622-X

Document #: ORD142355 PO #: 2194847

Order date : 11/17/2008

Pallet or Carton ID	Packed Items	Unpacked items		qty ordered	qty unpacked
		(Master Carton)	(Inner Carton)		
(00) 1-0646422-000116089-0	AC -101 -		14	336	336

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTICS Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24
Functional Group No: 2941 Received: 2008/11/17 16:02
Transaction Set No: 29410002 Printed: 2008/11/17 16:06

cc/142355

eg Seg (P.O.) (BEG):
rans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
O. Number: 2194847
late: 2008/11/17

XV

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sherry Chenault

OB Rel Instruct (FOB):
hpmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Preferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Date/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Date/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Date/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):
Referr Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
Identiv Identiffr Code: (ST1) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0755

PO Baseline Item Data (PO1):
Assigned Identifctn: 1
Quantity Ordered: 336
Int Or Br Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

Trans Totals (CTT):
Number Of Line Items: 1

UV-18



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-4888
Fax: (360) 883-4888

Invoice

Date	Page
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Invoice Number	IN149637

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: AVP - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM
2195196	CIRCU1	Roadway	RDWY	1/18/2008	071030	Jan 17, 2009	Net 60 Days	ORD142356
336	336	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA
								1,303.68
Comments:								
Total Packages:	14			Total amount			1,303.68	
Item Weight:	224			Less payment			0.00	
Total Pallets:	0.88			Less pmt. disc			0.00	
Total Weight:	268			Amount due				1,303.68

Detailed ASN Report

ASN: ORD142356

Date Shipped: 11/18/08 9:38 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 275.0 LB

Ship To: C567
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-381664-8

Document #: ORD142356 PO #: 2195196

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered qty ordered	qty unpacked qty packed
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116085-2	AC -101	14	336	336

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes
Ack Required: No

Interchange No: 2941
Functional Group No: 2941
Transaction Set No: 29410003
Created: 2008/11/17 18:24
Received: 2008/11/17 16:02
Printed: 2008/11/17 16:06

Beg Seg (P.O.) (BEG):
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195196
Date: 2008/11/17

Admin Commn Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

dc

FOB Rel Instruct (FOB):
Shmt Methd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):
Refer Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identfn: 071030

Name (N1):
Entity Identfr Code: (ST) SHIP TO
Identfn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT

Identification Code: 0567

P.O. Baseline Item Data (POI):
Assigned Identfn: 1
Quantity Ordered: 336
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

Trans Totals (CTT):
Number Of Line Items: 1

CC/142356

u 18)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Invoice Number	Date	Page
Nov 18, 2008		1

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Sold To:
 Circuit City
 DIP #08-35653
 Attn: A/P - Bldg. 9954 / DR3
 9950 Maryland Drive
 Richmond, VA, 23233-1464

Ship To:
 0775 Circuit City Groveland
 Groveland Brown Goods
 19925 Independence Blvd.
 Groveland, FL, 34736

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
Qty. Ord.	Qty. Shp.	Qty. B/I	Roadway	RDWY	11/18/2008	071030	Jan 17, 2009	Net 60 Days	
				Description	SKU #	UPC #	Unit Price	UOM	Extended Price
336	336	0	AC-101	10081 SLV Mono Headset	AC101	646422-10081-4	3.88	EA	1,303.68
Comments:									
Total Packages:	14			Total amount					1,303.68
Item Weight:	224			Less payment					0.00
Total Pallets:		0.88		Less pmt. disc					0.00
Total Weight:	268			Amount due					1,303.68

Detailed ASN Report

ASN: ORD142357

Date Shipped: 11/18/08 9:35 am Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 275.0 LB

Ship To: C775
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-381665-7

Document #: ORD142357 PO #: 2195389

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered <u>qty ordered</u>	qty unpacked <u>qty packed</u>
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116079-1	AC-101	14	336	336

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2941 Created: 2008/11/17 18:24
Functional Group No: 2941 Received: 2008/11/17 16:02
Transaction Set No: 29410004 Printed: 2008/11/17 16:06

Bee Seg (P.O.) (BEG):
Trans Set Pnrt Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195389
Date: 2008/11/17

Admin Commun Contact (PER):
Contact Funcn Code: (IC) INFORMATION CONTACT
Name: 9776 Sherry Chenault

FOB Rel Instruct (FOB):
Shmt Mthd Of Pnrt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

(RL)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

(11-18)

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):
Referr Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identificn: 071030

Name (N1):
Entity Identifi Code: (ST) SHIP TO
Identificn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0775

P.O. Baseline Item Data (POI):
Assigned Identificn: 1
Quantity Ordered: 336
Unt Or Br Msmn Cd: (EA) EACH
Unit Price: 3.88
Bass Of Un Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC101

Trans Totals (CTT):
Number Of Line Items: 1



3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Date	Page
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IN149640	

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Maryland Drive
Richmond, VA, 23233-1464

Ship To:
0755 Circuit City Marion
Marion Brown Goods
1100 Circuit City Road
Marion, IL, 62959

Exhibit(s) Invoices Page 19 of 19									
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
264	264	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,333.20
120	120	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
144	144	0	AC-208 -	10133 SLV Stereo Headset removab	AC208	646422-10133-0	5.62	EA	809.28
144	144	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,781.28
216	216	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	779.76
192	192	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	998.40
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA	299.52
Comments: ***Time Critical***									
Total Packages:	46			Total amount			6,607.44		
Item Weight:	800			Less payment			0.00		
Total Pallets:	3.15			Less pmt. disc			0.00		
Total Weight:	957			Amount due					6,607.44

Detailed ASN Report

ASN: ORD142361

Date Shipped: 11/18/08 9:41 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,000.0

Ship To: C755
0755 Circuit City Marion

Carrier : RDWY Pro #: 875-381622-X

Document #: ORD142361 PO #: 2195400

Order date : 11/17/2008

Pallet or Carton ID	Packed Items	Unpacked items		qty ordered	qty unpacked
		(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116090-6	AC -201 -	8		192	192
(00) 1-0646422-000116091-3	AC -208 -	6		144	144
	AC -840 -	6		144	144
(00) 1-0646422-000116092-0	AC 740 -	11		264	264
	AC -634 -	5		120	120
(00) 1-0646422-000116093-7	CVL-1064RB-	9		216	216
	CVL-1124RB-	1		96	96

850 PURCHASE ORDER NUMBER
Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes
Ack Required: No

Interchange No: 2941
Functional Group No: 2941
Transaction Set No: 2941008
Created: 2008/11/17 18:24
Received: 2008/11/17 16:03
Printed: 2008/11/17 16:06

Beg Seg (P.O.) (BEG)>
Trans Set Purp Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195400
Date: 2008/11/17

Admin Commun Contact (PER)>
Contact Functn Code: (JC) INFORMATION CONTACT
Name: 9776 Sharry Chenault

FOB Rel Instruct (FOB)>
Shmt Mthd Of Pmt: (PP) PREPAJD (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD)>
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM)>
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9)>
Refer Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifcn: 071030

Name (N1)>
Entity Identifr Code: (ST) SHIP TO
Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Cntr: 0755

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 1
Quantity Ordered: 264
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC740

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 2
Quantity Ordered: 120
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.05
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC634

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 3
Quantity Ordered: 144
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.62
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC208

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 4
Quantity Ordered: 144
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 12.37
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC840

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 5
Quantity Ordered: 216
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.61
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1064

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 6
Quantity Ordered: 192
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.20
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: AC201

P.O. Baseline Item Data (PO1)>
Assigned Identifcn: 7
Quantity Ordered: 96
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 3.12
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CVL1124

Trans Totals (CTT)>
Number Of Line Items: 7

CC/142361

(W-18)


Cyber Acoustics

Remit to:
 3109 NE 109th Avenue
 Vancouver, WA 98682
 Phone: (360) 883-0333
 Fax: (360) 883-4888

Shipped From:
 3109 NE 109th Avenue
 Vancouver, WA 98682
 Phone: (360) 883-0333
 Fax: (360) 883-4888

Invoice

Date	Page
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IN149641	

Shipped from Location:
MAIN

Sold To:
 Circuit City
 DIP #08-35653
 Attn: A/P - Bldg. 9954 / DR3
 9950 Maryland Drive
 Richmond, VA, 23233-1464

Ship To:
 0567 Circuit City Ardmore
 (Ardmore Browns Goods)
 1901 Cooper Dr.
 Ardmore, OK, 73401

PO Number 2195403	Customer No. CIRCUI	Ship Via Roadway	SCAC RDWY	Ship Date 11/18/2008	Vendor # 071030	Due Date Jan 17, 2009	Terms Net 60 Days	Order No. ORD142362	
Qty. Ord.	Qty. Shp.	Qty. BIO	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
240	240	0	AC-740 -	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA	1,212.00
120	120	0	AC-634 -	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA	606.00
144	144	0	AC-208 -	10133 SLV Stereo Headset rmovab	AC208	646422-10133-0	5.62	EA	809.28
144	144	0	AC-840 -	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA	1,781.28
216	216	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA	779.76
168	0	AC-201 -	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA	873.60	
Comments:									
Total Packages:	43			Total amount		6,061.92			
Item Weight:	748	Less payment		0.00					
Total Pallets:	2.98	Less pmt. disc		0.00					
Total Weight:	897	Amount due		6,061.92					

Detailed ASN Report**ASN:** ORD142362**Date Shipped:** 11/18/08 9:39 am**Shipped To:** 8956757**Number of docs:** 1 **Number of Pallets or Cartons:** 3 **Weight:** 900.0 LB**Ship To:** C567
0567 Circuit City Ardmore**Carrier :** RDWY **Pro #:** 875-381664-8**Document #:** ORD142362 **PO #:** 2195403**Order date :** 11/17/2008

Pallet or Carton ID	Unpacked items		qty ordered	qty unpacked
	Packed Items	(Master Carton) (Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116086-9	AC -634 -	5	120	120
	AC -201 -	7	168	168
(00) 1-0646422-000116087-6	AC -208 -	6	144	144
	AC -840 -	6	144	144
(00) 1-0646422-000116088-3	AC -740 -	10	240	240
	CVL-1064RB-	9	216	216

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes
Ack Required: No

Interchange No: 2941
Functional Group No: 2941
Transaction Set No: 29410009

Created: 2008/11/17 18:24
Received: 2008/11/17 16:03
Printed: 2008/11/17 16:06

Beg Seg (P.O.) (BEG):
Trans Set Prgm Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2195403
Date: 2008/11/17

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9776 Sherry Chenault

FOB Rel Instruct (FOB):
Shmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/11/24

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/11/23

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/11/25

Ref Number (N9):
Referr Identifn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
ntiv Identifn Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
ntification Code: 0567

O. Baseline Item Data (PO1):
igned Identifctn: 1
uantity Ordered: 240
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 5.05
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: AC740

O. Baseline Item Data (PO1):
igned Identifctn: 2
uantity Ordered: 120
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 5.05
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: AC634

O. Baseline Item Data (PO1):
igned Identifctn: 3
uantity Ordered: 144
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 5.62
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: AC208

O. Baseline Item Data (PO1):
igned Identifctn: 4
uantity Ordered: 144
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 12.37
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: AC840

O. Baseline Item Data (PO1):
igned Identifctn: 5
uantity Ordered: 216
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 3.62
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CVL1064

O. Baseline Item Data (PO1):
igned Identifctn: 6
uantity Ordered: 168
t Or Bs Fr Msmn Cd: (EA) EACH
it Price: 5.20
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: AC201

Totals (CTT):
ber Of Line Items: 6

cc/142362

(u-18)



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Date	Page
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Shipped from Location:
MAIN

Sold To:

Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:

0775 Circuit City Groveland
Groveland Brown Goods
19925 Independence Blvd.
Groveland, FL, 34736

MAIN								
PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM
288	288	0	AC-740	10105 SLV MONO/Mini Headset Mic	AC740	646422-10105-7	5.05	EA
144	144	0	AC-634	10078 SLV Neckband Headset w/ B	AC634	646422-10078-4	5.05	EA
168	168	0	AC-208	10133 SLV Stereo Headset removable	AC208	646422-10133-0	5.62	EA
168	168	0	AC-840	10132 SLV/BLK Mono USB Headset	AC840	646422-10132-3	12.37	EA
240	240	0	CVL-1064RB-	10047 SLV Stand Mic	CVL1064	646422-10047-0	3.61	EA
216	216	0	AC-201	10082 SLV Stereo Headset	AC201	646422-10082-1	5.20	EA
96	96	0	CVL-1124RB-	10075 SLV Monitor / Lapel Mic	CVL1124	646422-10075-3	3.12	EA

Comments:	Total amount	7,493.04
Total Packages:	52	0.00
Item Weight:	910	0.00
Total Pallets:	3.58	
Total Weight:	1,089	
	Amount due	7,493.04

Comments:		Total amount	7,493.04
Total Packages:	52	0.00	
Item Weight:	910	0.00	
Total Pallets:	3.58		
Total Weight:	1,089		
	Amount due	7,493.04	

Detailed ASN Report

ASN: ORD142363

Date Shipped: 11/18/08 9:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 5 Weight: 1,160.0 LB

Ship To: C775
0775 Circuit City Groveland

Carrier : RDWY Pro #: 875-381665-7

Document #: ORD142363 PO #: 2195405

Order date : 11/17/2008

Pallet or Carton ID	Unpacked items Packed Items	(Master Carton) (Inner Carton)		qty ordered	qty unpacked
		qty ordered	qty packed	qty ordered	qty packed
(00) 1-0646422-000116080-7	AC -201 -	9		216	216
(00) 1-0646422-000116081-4	AC -208 -	7		168	168
(00) 1-0646422-000116082-1	AC -740 -	12		288	288
	AC -534 -	6		144	144
(00) 1-0646422-000116083-8	AC -840 -	7		168	168
(00) 1-0646422-000116084-5	CVL-1064RB-	10		240	240
	CVL-1124RB-	1		96	96

Cyber Acoustics

Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
33109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
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PO Number 220433	Customer No. CIRCUIT	Ship Via Roadway	SCAC RDWY	Ship Date 11/24/2008	Vendor # 071030	Due Date Jan 23, 2009	Terms Net 60 Days	Order No. ORD142519	
Qty. Ord.	Qty. Shp.	Qty. BIO	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
166	166	0	CA-3402 -	00129 SLV 3pc	CA3402	646422-00129-6	22.77	EA	3,779.82
Comments:				Total amount Less payment Less pmt. disc	3,779.82 0.00 0.00	Amount due 3,779.82			
Total Packages: 83 Item Weight: 1,826 Total Pallets: 3.46 Total Weight: 1,999									

Detailed ASN Report

ASN: ORD142519

Date Shipped: 11/24/08 11:56 am Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 4 Weight: 1,999.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-409329-3

Document #: ORD142519 PO #: 2201433

Order date : 11/20/2008

Pallet or Carton ID	Packed Items	Unpacked items		qty ordered	qty unpacked
		(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116538-3	CA -3402 -	24		166	48
(00) 1-0646422-000116539-0	CA -3402 -	24		166	48
(00) 1-0646422-000116540-6	CA -3402 -	24		166	48
(00) 1-0646422-000116541-3	CA -3402 -	11		166	22

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI Ack Required: No

Interchange No: 2948 Created: 2008/11/20 13:38
Functional Group No: 2948 Received: 2008/11/20 14:48
Transaction Set No: 29480001 Printed: 2008/11/20 14:50

Leg Seg (P.O.) (BEG):
Trans Set Purr Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2201433
Date: 2008/11/20

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

OB Rel Instruct (FOB):
Shpmnt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITS):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tim Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/03

Dte/Tim Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/02

Dte/Tim Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/04

Ref Number (N9):
Referr Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctr: 071030

Name (N1):
Entity Identiftr Code: (ST) SHIP TO
Identifctr Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0255

P.O. Baseline Item Data (PO1):
Assigned Identifctr: 1
Quantity Ordered: 166
Unit Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 22.77
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT):
Number Of Line Items: 1

PA

cc/142519

(11-24)



Remit to:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date Nov 24, 2008	Page 1
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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0255 Circuit City Bethlehem P
Bethlehem Brown Goods
4000 Township Line Rd.
Bethlehem, PA, 18020

PO Number 2201458	Customer No. CIRCUIT	Ship Via Roadway	SCAC RDWY	Ship Date 11/24/2008	Vendor # 071030	Due Date Jan 23, 2009	Terms Net 60 Days	Order No. ORD142525	
Qty. Ord.	Qty. Ship.	Qty. B/C	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
264	264	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,568.16
104	104	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,354.08
388	388	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	4,050.72
196	196	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	3,298.68
Comments:									
Total Packages:	254					Total amount 10,271.64			
Item Weight:	4,563					Less payment 0.00			
Total Pallets:	8.91					Less pmt. disc 0.00			
Total Weight:	5,009					Amount due 10,271.64			

Detailed ASN Report

ASN: ORD142525

Date Shipped: 11/24/08 11:54 am Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 9 Weight: 5,009.0 LB

Ship To: C255
0255 Circuit City Bethlehem P

Carrier : RDWY Pro #: 875-409329-3

Document #: ORD142525 PO #: 2201458

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items Packed Items (Master Carton) (Inner Carton)	qty ordered		qty unpacked
		qty ordered	qty packed	qty packed
(00) 1-0646422-000116528-4	CA -3001RB- 32	388	128	128
(00) 1-0646422-000116529-1	CA -3001RB- 32	388	128	128
(00) 1-0646422-000116530-7	CA -3001RB- 32	388	128	128
(00) 1-0646422-000116531-4	CA -2014RB- 9 CA -2022RB- 8 CA -3001RB- 1 CA -3090RB- 2	264 104 388 196	72 32 4 4	72 32 4 4
(00) 1-0646422-000116532-1	CA -2014RB- 24	264	192	192
(00) 1-0646422-000116533-8	CA -2022RB- 18	104	64	64
(00) 1-0646422-000116534-5	CA -3090RB- 32	196	64	64
(00) 1-0646422-000116535-2	CA -3090RB- 32	196	64	64
(00) 1-0646422-000116536-9	CA -3090RB- 32	196	64	64


Cyber Acoustics

Remit to:
 3109 NE 109th Avenue
 Vancouver, WA 98682
 Phone: (360) 883-0333
 Fax: (360) 883-4888

Shipped From:
 3109 NE 109th Avenue
 Vancouver, WA 98682
 Phone: (360) 883-0333
 Fax: (360) 883-4888

Invoice

Date Nov 26, 2008	Page 1
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Shipped from Location:
MAIN

Sold To:
 Circuit City
 DIP #08-35653
 Attn: A/P - Bldg. 9954 / DR3
 9950 Mayland Drive
 Richmond, VA, 23233-1464

Ship To:
 0353 Circuit City Walnut
 Industry Brown Goods
 680 S. Lemon Avenue
 Walnut, C.A, 91789

PO Number 2201435	Customer No. CIRCUIT	Ship Via Roadway	SCAC RDWY	Ship Date 11/26/2008	Vendor # 071030	Due Date Jan 25, 2009	Terms Net 60 Days	Order No. ORD142521
Qty. Ord. 52	Qty. Shp. 52	Qty. B/O 0	Description CA -3402 - 00129 SLV 3pc	SKU # CA3402	UPC # 646422-00129-6	Unit Price 22.77	UOM EA	Extended Price 1,184.04

Comments:

Total Packages: 26	Total amount 1,184.04
Item Weight: 572	Less payment 0.00
Total Pallets: 1.08	Less pmt. disc 0.00
Total Weight: 626	Amount due 1,184.04

Detailed ASN Report

ASN: ORD142521

Date Shipped: 11/26/08 8:35 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1

Weight: 626.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-409352-2

Document #: ORD142521 PO #: 2201435

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items	(Master Carton)	(Inner Carton)	qty ordered	qty unpacked
	Packed Items			qty ordered	qty packed
(00) 1-0646422-000116835-3	CA -3402 -	10		52	52

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes
Ack Required: No

Interchange No: 2948
Functional Group No: 2948
Transaction Set No: 29480003

Created: 2008/11/20 13:38
Received: 2008/11/20 14:48
Printed: 2008/11/20 14:50

ee Seg (P.O.) (BEG):
rans Set Purn Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
.O. Number: 2201435
ate: 2008/11/20

dmin Commun Contact (PER):
ontact Functn Code: (IC) INFORMATION CONTACT
ame: 9705 Kelly Mulligan

DB Rel Instruct (FOB):
lent Methd Of Pmnt: (PP) PREPAID (BY SELLER)
ocation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD):
rms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
rms Net Days: 45

te/Tm Ref (DTM):
ate/Time Qualifier: (002) DELIVERY REQUESTED
ate: 2008/12/03

te/Tm Ref (DTM):
ate/Time Qualifier: (064) DO NOT DELIVER BEFORE
ate: 2008/12/02

te/Tm Ref (DTM):
ate/Time Qualifier: (063) DO NOT DELIVER AFTER
ate: 2008/12/04

if Number (N9):
fern Identn Qual: (IA) INTERNAL VENDOR NUMBER
ference Identifctn: 071030

me (N1):
itity Identiffr Code: (ST) SHIP TO
ntificn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
ntification Code: 0355

), Baseline Item Data (PO1):
igned Identifctn: 1
tantity Ordered: 52
it Or Bs Fr Msmt Cd: (EA) EACH
it Price: 22.77
ss Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3402

ns Totals (CTT):
mber Of Line Items: 1

CC/142521

(C5)

(U-74)



Remit to:

Remit to:

Shipped From:

1

Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Date	Page
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Invoice

Detailed ASN Report

ASN: ORD142527

Date Shipped: 11/26/08 8:33 am Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 6 Weight: 3,302.0 LB

Ship To: C353
0353 Circuit City Walnut

Carrier : RDWY Pro #: 875-409352-2

Document #: ORD142527 PO #: 2201460

Order date : 11/20/2008

Pallet or Carton ID	Packed Items	Unpacked items		qty ordered qty ordered	qty unpacked qty packed
		(Master Carton)	(Inner Carton)		
(00) 1-0646422-000116828-5	CA -2022RB-	18		72	72
(00) 1-0646422-000116829-2	CA -2014RB-	24		472	192
(00) 1-0646422-000116830-8	CA -2014RB-	24		472	192
(00) 1-0645422-000116831-5	CA -2014RB-	14		472	88
	CA -3001RB-	15		180	52
	CA -3090RB-	6		76	12
(00) 1-0646422-000116832-2	CA -3001RB-	32		180	128
(00) 1-0646422-000116833-9	CA -3090RB-	32		76	64

Sender: 01 008956757 008956757 Production Data: Yes
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTICS Ack Required: No

Interchange No: 2949
Functional Group No: 2949
Transaction Set No: 29490003
Created: 2008/11/20 15:34
Received: 2008/11/20 14:48
Printed: 2008/11/20 14:49

Bew Seg (P.O.) (BEG):
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2201460
Date: 2008/11/20

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):
Shmt Methd Of Pmt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITS):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/40-3

CA

11-26
12

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/40-2

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/41-4

Ref Number (N9):
Referr Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
Entity Identiftr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0353

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 1
Quantity Ordered: 472
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 5.94
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2014

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 2
Quantity Ordered: 72
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 13.02
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA2022

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 3
Quantity Ordered: 180
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 10.44
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3001

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 4
Quantity Ordered: 76
Unt Or Bs Fr Msmn Cd: (EA) EACH
Unit Price: 16.83
Bass Of Unt Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3090

Trans Totals (CTT):
Number Of Line Items: 4



Remit to:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Shipped from Location:

MAIN

Date	Page
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Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg. 9954 / DR3
9950 Mayland Drive
Richmond, VA, 23233-1464

Ship To:
0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number	Customer No.	Ship Via	SGAC	Ship Date	Vendor #	Due Date	Terms	Order No.	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
2201436				Roadway	RDWY	11/24/2008	071030	Jan 23, 2009	Net 60 Days
Comments:									

Detailed ASN Report

ASN: ORD142522

Date Shipped: 11/24/08 11:53 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 578.0 LB

Ship To: C567
0567 Circuit City Ardmore

Carrier : RDWY Pro #: 875-409330-2

Document #: ORD142522 PO #: 2201436

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items	(Master Carton)	(Inner Carton)	qty ordered	qty unpacked
	Packed Items			qty ordered	qty packed
(00) 1-0646422-000116527-7	CA -3402 -	24		48	48

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTI

Production Data: Yes
Ack Required: No

Interchange No: 2948
Functional Group No: 2948
Transaction Set No: 29480004

Created: 2008/11/20 13:38
Received: 2008/11/20 14:48
Printed: 2008/11/20 14:49

Bee Seg (P.O.) (BEG):
Trans Set Puro Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2201436
Date: 2008/11/20

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):
Shvmt Mthd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/03

OK

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/02

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/04

(U-24)

Ref Number (N9):
Refern Identn Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifctn: 071030

Name (N1):
Entitv Identfr Code: (ST) SHIP TO
Identifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0567

P.O. Baseline Item Data (PO1):
Assigned Identifctn: 1
Quantity Ordered: 48
Unit Or Br Fr Msmt Cd: (EA) EACH
Unit Price: 22.77
Bass Of Un Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT):
Number Of Line Items: 1



Remit to:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice
IN149874

Date Nov 24, 2008 Page 1
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Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: A/P - Bldg 9954 / DR3
9950 Maryland Drive
Richmond, VA, 23233-1464

Ship To:
0567 Circuit City Ardmore
(Ardmore Browns Goods)
1901 Cooper Dr.
Ardmore, OK, 73401

PO Number 2201461	Customer No. CIRCUIT	Ship Via Roadway	SCAC RDWY	Ship Date 11/24/2008	Vendor # 071030	Due Date Jan 23, 2009	Terms Net 60 Days	Order No. ORD142528	
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
280	280	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-00091-6	5.94	EA	1,663.20
96	96	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	1,249.92
224	224	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	2,338.56
86	86	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	1,447.38
Comments:									
Total Packages:	158			Total amount		6,699.06			
Item Weight:	2,934			Less payment		0.00			
Total Pallets:	5.89			Less pmt. disc		0.00			
Total Weight:	3,228			Amount due					6,699.06

Detailed ASN Report**ASN:** ORD142528**Date Shipped:** 11/24/08 11:51 am**Shipped To:** 8956757**Number of docs:** 1 **Number of Pallets or Cartons:** 6 **Weight:** 3,228.0 LB**Ship To:** C567
0567 Circuit City Ardmore**Carrier :** RDWY **Pro #:** 875-409330-2**Document #:** ORD142528 **PO #:** 2201461**Order date :** 11/20/2008

Pallet or Carton ID	Unpacked items Packed Items	<i>(Master Carton)</i>		qty ordered	qty unpacked
		<i>(Inner Carton)</i>	qty ordered		
(00) 1-0646422-000116520-8	CA -3001RB-	32		224	128
(00) 1-0646422-000116521-5	CA -3001RB-	60	24	224	96
(00) 1-0646422-000116522-2	CA -2014RB-	24		280	192
(00) 1-0646422-000116523-9	CA -2014RB-	11		280	88
	CA -2022RB-	4		96	24
	CA -3090RB-	11		86	22
(00) 1-0646422-000116524-6	CA -2022RB-	18		96	72
(00) 1-0646422-000116525-3	CA -3090RB-	3L		86	64

Sender: 01 008956757 008956757
Receiver: ZZ CYBERACOUSTICS CYBERACOUSTICS
Production Data: Yes
Ack Required: No

Interchange No: 2949
Functional Group No: 2949
Transaction Set No: 29490004
Created: 2008/11/20 15:34
Received: 2008/11/20 14:48
Printed: 2008/11/20 14:49

z Seg (P.O.) (BEG):
ins Set Purb Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
D. Number: 2201461
te: 2008/11/20

min Common Contact (PER):
ntrct Funcn Code: (IC) INFORMATION CONTACT
me: 9705 Kelly Mulligan

B Rel Instruct (FOB):
gmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
zation Qualifier: (DE) DESTINATION (SHIPPING)

ferred Terms Of Sale (ITD):
ms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
ms Net Days: 45

./Tim Ref (DTM):
te/Time Qualifier: (002) DELIVERY REQUESTED
te: 2008/12/01 3

./Tim Ref (DTM):
te/Time Qualifier: (064) DO NOT DELIVER BEFORE
te: 2008/12/09 2

./Tim Ref (DTM):
te/Time Qualifier: (063) DO NOT DELIVER AFTER
te: 2008/12/11 4

Number (N9):
ern Identn Qual: (IA) INTERNAL VENDOR NUMBER
erence Identifctn: 071030

ne (N1):
itv Identfr Code: (ST) SHIP TO
ntifctn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
ntification Code: 0567

Baseline Item Data (PO1):
igned Identifctn: 1
ntity Ordered: 280
Or Bs Fr Msmn Cd: (EA) EACH
t Price: 5.94
s Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA2014

Baseline Item Data (PO1):
igned Identifctn: 2
ntity Ordered: 96
Or Bs Fr Msmn Cd: (EA) EACH
t Price: 13.02
s Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA2022

Baseline Item Data (PO1):
igned Identifctn: 3
ntity Ordered: 224
Or Bs Fr Msmn Cd: (EA) EACH
t Price: 10.44
s Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3001

Baseline Item Data (PO1):
igned Identifctn: 4
ntity Ordered: 86
Or Bs Fr Msmn Cd: (EA) EACH
t Price: 16.83
s Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
duct/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
duct/Service Id: CA3090

Totals (CTT):
umber Of Line Items: 4

CC/142528

11-24
22



Remit to:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:

3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-4888
Fax: (360) 883-4888

Invoice

Date	Page
Nov 26, 2008	1
Invoice Number	IN145998

Shipped from Location:
MAIN

Comments:	

PO Number	Customer No.	Ship Via	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM
2201434	Customer No.	CIRCUI	Roadway	SCAC	Ship Date	Vendor #	Due Date	Terms
64	64	0	CA-3402 -	00129 SLV 3pc	SKU #	UPC #	Unit Price	UOM
				CA3402	646422-00129-6	646422-00129-6	22.77	EA
							1,457.28	

Comments:	

Comments:	

Detailed ASN Report

ASN: ORD142520

Date Shipped: 11/26/08 8:37 am Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 1 Weight: 771.0 LB

Ship To: C344
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-409353-1

Document #: ORD142520 PO #: 2201434

Order date : 11/20/2008

Pallet or Carton ID	Unpacked items		qty ordered qty ordered	qty unpacked qty packed
	Packed Items	(Master Carton) (Inner Carton)		
(00) 1-0646422-000116839-1	CA -3402 -	3	64	64

Interchange No: 2948
Functional Group No: 2948
Transaction Set No: 29480002

Created: 2008/11/20 13:38
Received: 2008/11/20 14:48
Printed: 2008/11/20 14:50

Buy See (P.O.) (BEG):
Trans Set Purr Code: (00) ORIGINAL P.O. Type Code: (SA) STAND-ALONE ORDER
P.O. Number: 2201434
Date: 2008/11/20

Admin Commun Contact (PER):
Contact Functn Code: (IC) INFORMATION CONTACT
Name: 9705 Kelly Mulligan

FOB Rel Instruct (FOB):
Shmt Methd Of Pmnt: (PP) PREPAID (BY SELLER)
Location Qualifier: (DE) DESTINATION (SHIPPING)

Deferred Terms Of Sale (ITD):
Terms Type Code: (01) BASIC Terms Basis Dt Code: (3) INVOICE DATE
Terms Net Days: 45

Dte/Tm Ref (DTM):
Date/Time Qualifier: (002) DELIVERY REQUESTED
Date: 2008/12/03

Dte/Tm Ref (DTM):
Date/Time Qualifier: (064) DO NOT DELIVER BEFORE
Date: 2008/12/02

Dte/Tm Ref (DTM):
Date/Time Qualifier: (063) DO NOT DELIVER AFTER
Date: 2008/12/04

Ref Number (N9):
Refer Ident Qual: (IA) INTERNAL VENDOR NUMBER
Reference Identifcn: 071030

Name (N1):
Entity Identifn Code: (ST) SHIP TO
Identifcn Code Qual: (92) ASSIGNED BY BUYER OR BUYER'S AGENT
Identification Code: 0344

P.O. Baseline Item Data (POI):
Assigned Identifcn: I
Quantity Ordered: 64
Unit Of Bs Fr Mstrn Cd: (EA) EACH
Unit Price: 22.77
Base Of Unit Prc Code: (TE) CONTRACT PRICE PER EACH
Product/Serv Id Qual: (CB) BUYER'S CATALOG NUMBER
Product/Service Id: CA3402

Trans Totals (CTT):
Number Of Line Items: 1

CA

CC/142520

11-26



Remit to:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Shipped From:
3109 NE 109th Avenue
Vancouver, WA 98682
Phone: (360) 883-0333
Fax: (360) 883-4888

Invoice

Date	Page
Nov 26, 2008	1
Invoice Number	
IN150000	

Shipped from Location:
MAIN

Sold To:
Circuit City
DIP #08-35653
Attn: AVP - Bldg. 9954 / DR3
9950 Maryland Drive
Richmond, VA, 23233-1464

Ship To:
0344 Circuit City Livermore
Livermore Brown Goods
400 Long Fellow Court
Livermore, CA, 94550

PO Number	Customer No.	Ship Via	*	SCAC	Ship Date	Vendor #	Due Date	Terms	Order No.
Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	SKU #	UPC #	Unit Price	UOM	Extended Price
216	216	0	CA-2014RB-	00091 BLK 3pc	CA2014	646422-0091-6	5.94	EA	1,283.04
32	32	0	CA-2022RB-	00048 BLK 2 pc.	CA2022	646422-00048-0	13.02	EA	416.64
52	52	0	CA-3001RB-	00081 BLK 3pc	CA3001	646422-00081-7	10.44	EA	542.88
24	24	0	CA-3090RB-	00042 SLV 3pc	CA3090	646422-00042-8	16.83	EA	403.92
Comments:									
Total Packages:	60				Total amount	2,646.48			
Item Weight:	1,133				Less payment	0.00			
Total Pallets:	2.35				Less pmt. disc	0.00			
Total Weight:	1,251				Amount due				2,646.48

Detailed ASN Report

ASN: ORD142526

Date Shipped: 11/26/08 8:36 am

Shipped To: 8956757

Number of docs: 1 Number of Pallets or Cartons: 3

Weight: 1,251.0 LB

Ship To: C344
0344 Circuit City Livermore

Carrier : RDWY Pro #: 875-409353-1

Document #: ORD142526 PO #: 2201459

Order date : 11/20/2008

Pallet or Carton ID	Packed Items	Unpacked items		qty ordered	qty unpacked
		(Master Carton)	(Inner Carton)	qty ordered	qty packed
(00) 1-0646422-000116836-0	CA -2014RB-	24		216	192
(00) 1-0646422-000116837-7	CA -2014RB-	3	*	216	24
	CA -2022RB-	8		32	32
(00) 1-0646422-000116838-4	CA -3001RB-	13		52	52
	CA -3090RB-	12		24	24